

Cam Parish Council
PAYMENTS - S.137 Entries

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
268	Community Grants	11/11/2024		Unity		Grants	E	500.00		500.00
266	Community Grants	11/11/2024		Unity		Grants	E	200.00		200.00
9	Community Grants	08/04/2024		Unity		Grants	E	2,000.00		2,000.00
7	Community Grants	08/04/2024	FPGP.2023.77	Unity		Grants	E	500.00		500.00
5	Community Grants	08/04/2024	FPGP.2023.77	Unity		Grants	E	200.00		200.00
23	Community Grants	09/04/2024		Unity		Duplicate error	E			
265	Community Grants	11/11/2024		Unity		Grants	E	250.00		250.00
267	Community Grants	11/11/2024		Unity		Grants	E	300.00		300.00
8	Community Grants	08/04/2024	FPGP.2023.77	Unity		Grants	E	500.00		500.00
24	Community Grants	09/04/2024		Unity		Duplicate error	E			
11	Community Grants	15/04/2024		Unity		Grant payment	E	2,000.00		2,000.00
263	Community Grants	11/11/2024		Unity		Grants	E	200.00		200.00
269	Community Grants	11/11/2024		Unity		Grants	E	675.00		675.00
6	Community Grants	08/04/2024	FPGP.2023.77	Unity		Grants	E	1,334.00		1,334.00
264	Community Grants	11/11/2024		Unity		Grants	E	500.00		500.00
Total								9,159.00		9,159.00